

Dales

Invoice

Invoice #: 00038-2018
Invoice Date: August 21, 2018
Order Date: August 21, 2018
Order Number: 599
Payment Method: Credit Card

Bill to:
Sergey Krokhmal
AQABA TECHNOLOGIES
Olimpiyska 22
Zaporizhzhia

Ship to:
Sergey Krokhmal
AQABA TECHNOLOGIES
Olimpiyska 22
Zaporizhzhia

Description	Qty	Total
40 Yard Rolloff - zip_code_group2	1	\$600.00

Subtotal:	\$600.00
Shipping:	Free shipping
Total:	\$600.00